

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Cost-Plus-Fixed-Fee		Page 1 Of 22	
2. Amendment/Modification No. P00042		3. Effective Date 2004JAN29		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ALEB SALLY PETROUS (586)574-8824 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: PETROUSS@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60004-2451		Code S1403A	
				SCD A PAS NONE ADP PT HQ0339			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) SYSTEMS & ELECTRONICS INC. 201 EVANS LANE M/S 4500 / CAGE 98255 SAINT LOUIS, MO. 63121-1126 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-01-C-M003	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2000DEC28	
Code 98255		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual agreement of parties					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) STANLEY T. KULCZYCKI KULCZYCS@TACOM.ARMY.MIL (586)574-7004			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2004JAN29	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-M003 MOD/AMD P00042	Page 2 of 22
Name of Offeror or Contractor: SYSTEMS & ELECTRONICS INC.		

SECTION A - SUPPLEMENTAL INFORMATION					
PROGRAM:		KNIGHT FULL RATE PRODUCTION			
CONTRACT:		DAAE07-01-C-M003			
MODIFICATION NUMBER:		P00042			
PURPOSE OF MODIFICATION:		Reidentify Work Directives and Extend period of performance for Work Directives M003-E003, M003-E008, M003-E014, M003-E207			
PREVIOUS ENTIRE FUNDED CONTRACT AMOUNT:		\$41,951,723.56		PREVIOUS STS CONTRACT AMOUNT:	
				\$9,175,951	
NET AMOUNT THIS ACTION:		\$ 0.00		NET AMOUNT THIS ACTION:	
				\$ 0	
CURRENT CONTRACT DOLLAR AMOUNT:		\$41,951,723.56		CURRENT STS DOLLAR AMOUNT	
				\$9,175,951	

1. The purpose of this modification is to reidentify work directives as shown below and extend them to 31 Aug 04:

<u>CLIN</u>	<u>FROM</u> <u>WD Number</u>	<u>Rev</u>	<u>TO</u> <u>WD Number</u>	<u>Rev</u>	<u>Description</u>
0005AE	M003-E004	B	M003-E401	-	LCU Upgrade & Repair
0005AF	M003-E005	E	M003-E402	-	GFE Updates to Knight TDP
0005AJ	M003-E012	D	M003-E403	-	5K Sensor Integration on M707 & FSV MEP
0005BF	" "	"	" "	"	" " " " " " " "
0005AQ	M003-E018	D	M003-E404	-	FSV Integration Evaluation Activities
0005AX	" "	"	" "	"	" " " "
0005BH	" "	"	" "	"	" " " "
0005AU	M003-E201	C	M003-E405	-	M1025A2 & GFE Repairs
0005AZ	M003-E209	A	M003-E406	-	FOPT Interface & System Configuration/Test
0005AT	M003-L003	C	M003-L401	-	FRP Training and Field Support
0005BG	" "	"	" "	"	" " " " "

2. This modification is also issued to extend the period of performance for the following work directives as follows:

<u>CLIN</u>	<u>WD Number</u>	<u>Rev</u>	<u>Description</u>	<u>Extended FROM</u>	<u>Extended TO</u>
0005AC	M003-E003	F	Operational Readiness_	31 Jan 04	31 Aug 04
0005BA	" "	"	" "	"	"
0005AG	M003-E008	G	Technical Asst to Fieldings	"	"
0005AM	M003-E014	F	SCU Integration & RHC Stowage	"	"
0005AN	" "	"	" " " " "	"	"
0005AP	" "	"	" " " " "	"	"
0005BD	M003-E207	D	MPU Processor Replacement	"	"
0005BE	" "	"	" " "	"	"

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-M003 MOD/AMD P00042	Page 3 of 22
Name of Offeror or Contractor: SYSTEMS & ELECTRONICS INC.		

2. This modification results in no cost impact to the STS CPFF contract amount.
3. This modification results in no cost impact to the total contract amount.
4. The following Sections of the contract are changed as a result of this modification:

SECTION B:

CLIN 0005AE - is updated to reflect the new work directive identification from M003-E004 to M003-E401;
CLIN 0005AF - is updated to reflect the new work directive identification from M003-E005 to M003-E402;
CLIN 0005AJ - is updated to reflect the new work directive identification from M003-E012 to M003-E403;
CLIN 0005BF - is updated to reflect the new work directive identification from M003-E012 to M003-E403;
CLIN 0005AQ - is updated to reflect the new work directive identification from M003-E018 to M003-E404;
CLIN 0005AX - is updated to reflect the new work directive identification from M003-E018 to M003-E404;
CLIN 0005BH - is updated to reflect the new work directive identification from M003-E018 to M003-E404;
CLIN 0005AU - is updated to reflect the new work directive identification from M003-E201 to M003-E405;
CLIN 0005AZ - is updated to reflect the new work directive identification from M003-E209 to M003-E406;
CLIN 0005AT - is updated to reflect the new work directive identification from M003-L003 to M003-L401;
CLIN 0005BG - is updated to reflect the new work directive identification from M003-L003 to M003-L401;
CLIN 0005AC - is updated to reflect the period of performance extension from 31 Jan 04 to 31 Aug 04 under WD M003-E003;
CLIN 0005BA - is updated to reflect the period of performance extension from 31 Jan 04 to 31 Aug 04 under WD M003-E003;
CLIN 0005AG - is updated to reflect the period of performance extension from 31 Jan 04 to 31 Aug 04 under WD M003-E008;
CLIN 0005AM - is updated to reflect the period of performance extension from 31 Jan 04 to 31 Aug 04 under WD M003-E014;
CLIN 0005AN - is updated to reflect the period of performance extension from 31 Jan 04 to 31 Aug 04 under WD M003-E014;
CLIN 0005AP - is updated to reflect the period of performance extension from 31 Jan 04 to 31 Aug 04 under WD M003-E014;
CLIN 0005BD - is updated to reflect the period of performance extension from 31 Jan 04 to 31 Aug 04 under WD M003-E207;
CLIN 0005BE - is updated to reflect the period of performance extension from 31 Jan 04 to 31 Aug 04 under WD M003-E207

5. All terms and conditions of contract DAAE07-01-C-M003 remain unchanged and in full force and effect except for those changes incorporated by contract modification P00042.

*** END OF NARRATIVE A 047 ***

Name of Offeror or Contractor: SYSTEMS & ELECTRONICS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																				
0005AC	<div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div><u>OPERATIONAL SPT & FACILITY VEH UPGRADE</u></div> <div>CLIN CONTRACT TYPE: Cost-Plus-Fixed-Fee NOUN: OPERATIONAL SPT & FAC UPGRADE PRON: 7216F33572 PRON AMD: 01 ACRN: AD AMS CD: 528993</div> <div>WD M003-E003, Operational Readiness</div> <div><table><tr><td>WD</td><td>KT</td><td>FY</td><td></td><td></td><td></td></tr><tr><td>REV</td><td>REF</td><td>HRS</td><td>STS</td><td>COST</td><td>FEE TOTAL</td></tr><tr><td>Orig</td><td>P2</td><td>1310</td><td>01</td><td>114,088</td><td>10,454 \$124,542</td></tr><tr><td>C</td><td>P31</td><td>0</td><td>02</td><td>Extend Period of Performance</td><td></td></tr><tr><td>D</td><td>P34</td><td>0</td><td>02</td><td>Extend Period of Performance</td><td></td></tr><tr><td>E</td><td>P39</td><td>0</td><td>02</td><td>Extend period of Performance</td><td></td></tr><tr><td>F</td><td>P42</td><td>0</td><td>02</td><td>Extend period of Performance</td><td></td></tr></table><div>\$124,542 =====</div><div>Note: CLIN 0005AC provides partial funding for WD M003-E003; addnl funding for M003-E003 is provided by CLIN 0005BA.</div><div>(End of narrative B001)</div><div><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</div><div><u>Deliveries or Performance</u><table><tr><td>DLVR SCH</td><td>PERF COMPL</td></tr><tr><td><table><tr><td>REL CD</td><td>QUANTITY</td><td>DATE</td></tr><tr><td>001</td><td>0</td><td>31-AUG-2004</td></tr></table></td><td></td></tr></table><div>\$ 124,542.00</div></div></div>	WD	KT	FY				REV	REF	HRS	STS	COST	FEE TOTAL	Orig	P2	1310	01	114,088	10,454 \$124,542	C	P31	0	02	Extend Period of Performance		D	P34	0	02	Extend Period of Performance		E	P39	0	02	Extend period of Performance		F	P42	0	02	Extend period of Performance		DLVR SCH	PERF COMPL	<table><tr><td>REL CD</td><td>QUANTITY</td><td>DATE</td></tr><tr><td>001</td><td>0</td><td>31-AUG-2004</td></tr></table>	REL CD	QUANTITY	DATE	001	0	31-AUG-2004					\$ 124,542.00
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Name of Offeror or Contractor: SYSTEMS & ELECTRONICS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AE	<div><div>LCU UPGRADE AND REPAIR</div><div>CLIN CONTRACT TYPE: Cost-Plus-Fixed-Fee NOUN: LCU UPGRADE & REPAIR W/D PRON: 7216F33372PRON AMD: 02ACRN: AD AMS CD: 528993 WD M003-E401, LCU Upgrade and Repair (formerly E004) WDKTIFY REVREFHRSSTSCOSTFEEETOTAL OrigP0271001\$61,834\$5,666\$67,500 AP27001\$0\$0\$0 BP34001Ext Period of Performance CP37(73)01(\$6,358)(\$582)(\$6,940) As of P42: WD M003-E004, LCU Upgrade and Repair now M003-E401 \$60,560 =====</div><div>(End of narrative B001)</div><div>Inspection and Acceptance INSPECTION: OriginACCEPTANCE: Origin</div><div>Deliveries or Performance DLVR SCHPERF COMPL REL CDQUANTITYDATE 001031-AUG-2004 \$60,560.00</div></div>				\$60,560.00

Name of Offeror or Contractor: SYSTEMS & ELECTRONICS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AF	<div>SERVICES LINE ITEM</div> <div>NOUN: STRIKER TDP UPDATES & GFE WD PRON: 7216F34872PRON AMD: 05ACRN: AA AMS CD: 528993</div> <div>WD M003-E402, GFE Updts to TDP (formerly E005)</div> <div><div><div>WDKT</div><div>FY</div><div>REVREFHRSSTSCOSTFEE</div><div>TOTAL</div></div><div>OrigP51920116,7211,53218,253</div><div>AP11196401171,04515,672186,717</div><div>BP162920226,6512,44129,092</div><div>CP27(838)01(\$72,982)(\$6,687)(\$79,669)</div><div>CP27(292)02(\$26,651)(\$2,441)(\$29,092)</div><div>DP31002Extend period of Performance</div><div>EP34002Extend period of Performance</div><div>FP37(263)01(\$22,904)(\$2,099)(\$25,003)</div><div>As of P42:</div><div>WD M003-E005, GFE Updts to TDP now M003-E402</div><div>\$100,298</div><div>=====</div><div>(End of narrative B001)</div><div>Inspection and Acceptance</div><div>INSPECTION: OriginACCEPTANCE: Origin</div><div>Deliveries or Performance</div><div><div>DLVR SCH</div><div>PERF COMPL</div><div>REL CDQUANTITYDATE</div><div>001031-AUG-2004</div></div><div>\$100,298.00</div></div>				\$100,298.00

Name of Offeror or Contractor: SYSTEMS & ELECTRONICS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AG	<div>SERVICES LINE ITEM</div> <div>NOUN: STRIKER ENGR SPT TO FIELDING PRON: 7216F34972 PRON AMD: 04 ACRN: AA AMS CD: 528993</div> <div>WD M003-E008, Provide Tech Asst. to Fieldings</div> <div><div><div>WD KT FY</div><div>REV REF HRS STS COST FEE TOTAL</div></div><div>Orig P5 366 01 \$31,875 \$2,921 \$34,796</div><div>A P16 450 02 \$41,072 \$3,762 \$44,834</div><div>B P27 (450) 02 (\$41,072) (\$3,762) (\$44,834)</div><div>C P31 0 02 Extend Period of performance</div><div>D P34 0 02 Extend Period of performance</div><div>E P37 (40) 02 (\$ 3,651) (\$ 334) (\$ 3,985)</div><div>F P39 0 02 Extend period of performance</div><div>G P42 0 02 Extend period of performance</div><div>\$30,811</div><div>=====</div></div> <div>(End of narrative B001)</div> <div><div>Inspection and Acceptance</div><div>INSPECTION: Origin ACCEPTANCE: Origin</div></div> <div><div>Deliveries or Performance</div><div><div>DLVR SCH</div><div>PERF COMPL</div><div><div>REL CD</div><div>QUANTITY</div><div>DATE</div></div><div><div>001</div><div>0</div><div>31-AUG-2004</div></div></div><div>\$ 30,811.00</div></div>				\$ 30,811.00

Name of Offeror or Contractor: SYSTEMS & ELECTRONICS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AJ	<div>SERVICES LINE ITEM</div> <div>NOUN: 5K SENSOR INTEGRATION PRON: 7216F35072PRON AMD: 04ACRN: AA AMS CD: 528993</div> <div>WD M003-E403, 5K Sensor Integration on M707 & FSV MEP (formerly E012)</div> <div>WDKTFFY REVREFHRSSTSCOSTFEEETOTAL OrigP052693501\$2,345,769\$214,941\$2,560,710 AP11402101\$350,189\$32,087\$382,276 BP25001\$0\$0\$0 CP277002\$6,388\$584\$6,972 DP34002Extend Period of Performance As of P42: WD M003-E012, 5K Sensor Integration on M707 & FSV MEP now M003-E403 \$2,949,958 =====</div> <div>NOTE: Work Directive M003-E012 is also funded by CLIN 0005BF under 7206F40772EH; CLIN 0005AJ adds addnl funding to WD M003-E012 under PRON 7216F37472EH</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: OriginACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCHPERF COMPL REL CDQUANTITYDATE 001031-AUG-2004 \$2,949,958.00</div>				\$2,949,958.00

Name of Offeror or Contractor: SYSTEMS & ELECTRONICS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AM	<div>SERVICES LINE ITEM</div> <div>NOUN: LCU REPLAC INTEG PHASE 1 PRON: 729ST42872PRON AMD: 01ACRN: AP AMS CD: 528993</div> <div>WD M003-E014, SCU Integration & RCH Stowage</div> <div>WDKTIFY REVREFHRSSTSCOSTFEETOTAL --P1131701\$27,644\$2,533\$30,177 CP31002Extend period of performance EP39002Extend period of performance FP42002Extend period of performance \$30,177 =====</div> <div>Note: CLIN 0005AM provides partial funding for WD M003-E014; addnl funding for M003-E014 is provided by CLINs 0005AN and AP.</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: OriginACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCHPERF COMPL REL CDQUANTITYDATE 001031-AUG-2004 \$30,177.00</div>				\$30,177.00

Name of Offeror or Contractor: SYSTEMS & ELECTRONICS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																																	
0005AN	<div>SERVICES LINE ITEM</div> <div>NOUN: LCU REPLACE INTEG PHASE 1 PRON: 7206F39272 PRON AMD: 01 ACRN: AB AMS CD: 528993</div> <div>WD M003-E014, SCU Integration & RHC Stowage</div> <div><table><tr><td>WD</td><td>KT</td><td>FY</td><td></td><td></td><td></td><td></td></tr><tr><td>REV</td><td>REF</td><td>HRS</td><td>STS</td><td>COST</td><td>FEE</td><td>TOTAL</td></tr><tr><td>--</td><td>P11</td><td>993</td><td>01</td><td>\$86,452</td><td>\$7,922</td><td>\$94,374</td></tr><tr><td>C</td><td>P31</td><td>0</td><td>02</td><td>Extend period of performance</td><td></td><td></td></tr><tr><td>E</td><td>P39</td><td>0</td><td>02</td><td>Extend period of performance</td><td></td><td></td></tr><tr><td>F</td><td>P42</td><td>0</td><td>02</td><td>Extend period of performance</td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>\$94,374</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>=====</td></tr></table></div> <div>Note: CLIN 0005AN provides partial funding for WD M003-E014; addnl funding for M003-E014 is provided by CLIN 0005AM and AP.</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance <table><tr><td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr><tr><td>REL CD</td><td>QUANTITY</td><td>DATE</td></tr><tr><td>001</td><td>0</td><td>31-AUG-2004</td></tr></table><div>\$ 94,374.00</div></div>	WD	KT	FY					REV	REF	HRS	STS	COST	FEE	TOTAL	--	P11	993	01	\$86,452	\$7,922	\$94,374	C	P31	0	02	Extend period of performance			E	P39	0	02	Extend period of performance			F	P42	0	02	Extend period of performance									\$94,374							=====	DLVR SCH		PERF COMPL	REL CD	QUANTITY	DATE	001	0	31-AUG-2004				\$ 94,374.00
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Name of Offeror or Contractor: SYSTEMS & ELECTRONICS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AP	<div>SERVICES LINE ITEM</div> <div>NOUN: SCU INTGRTION & RHC STOWAGE PRON: 7216F36572 PRON AMD: 05 ACRN: AA AMS CD: 528993</div> <div>WD M003-E014, SCU Integration & RHC Stowage</div> <div><div><div>WD</div><div>KT</div><div>FY</div></div><div><div>REV</div><div>REF</div><div>HRS</div><div>STS</div><div>COST</div><div>FEE</div><div>TOTAL</div></div><div>Orig P11 3,154 01 \$274,673 \$25,168 \$ 299,841</div><div>A P16 6,919 02 \$631,497 \$57,843 \$ 689,340</div><div>B P27 1,004 02 \$ 91,635 \$ 8,397 \$ 100,029</div><div>C P31 743 02 \$ 67,814 \$ 6,211 \$ 74,025</div><div>C P31 0 02 Extend period of performance</div><div>D P37 (595) 02 (\$ 54,306) (\$ 4,974) (\$ 59,280)</div><div>E P39 0 02 Extend period of performance</div><div>F P42 0 02 Extend period of performance</div><div>\$1,103,955</div><div>=====</div></div> <div>Note: CLIN 0005AP provides partial funding for WD M003-E014; addnl funding for M003-E014 is provided by CLIN 0005AM under PRON 729ST42872EH and 0005AN under PRON 7206F39272EH</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance</div> <div>INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance</div> <div><div><div>DLVR SCH</div><div>PERF COMPL</div></div><div><div>REL CD</div><div>QUANTITY</div><div>DATE</div></div><div>001 0 31-AUG-2004</div><div>\$ 1,103,955.00</div></div>				\$ 1,103,955.00

Name of Offeror or Contractor: SYSTEMS & ELECTRONICS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AQ	<div>SERVICES LINE ITEM</div> <div>NOUN: FSV INTEG EVAL ACTIVITIES PRON: W106F97272PRON AMD: 01ACRN: AK AMS CD: 31107180.049 CUSTOMER ORDER NO: X10L2B02X1EH</div> <div>WD M003-E404, FSV Integration Evaluation Activities (formerly E018)</div> <div>WDKTIFY REVREFHRSSTSCOSTFEEETOTAL OrigP115260145,8094,198\$50,007 CP260--00\$0 DP290--00\$0 EP320--00\$0 As of P42: WD M003-E018, FSV Integration Evaluation Activities now M003-E404 \$50,007 =====</div> <div>Note: Work Directive M003-E018 is also funded by CLIN 0005AX under PRON X11GX155X1X1 and CLIN 0005BH under PRON X12GX235X1EH; CLIN 0005AQ adds addnl funding to WD M003-E018 under PRON W106F97272EH</div> <div>Revision C to work directive M003-E018 incorporates the rework to W2 and W6 cable assemblies at no addnl cost to the contract. Revision D extends the period of performance from 30 Sep 02 to 31 Dec 02. Revision E extends the period of performance from 31 Dec 02 to 30 Sep 03.</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: OriginACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCHPERF COMPL REL CDQUANTITYDATE 001031-AUG-2004 \$50,007.00</div>				\$50,007.00

Name of Offeror or Contractor: SYSTEMS & ELECTRONICS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AT	<div>SERVICES LINE ITEM</div> <div>NOUN: STRIKER FRP TNG AND FIELD SPT PRON: 7226F30372PRON AMD: 02ACRN: AS AMS CD: 528993</div> <div>WD M003-L401, FRP Trng & Fld. Supt for FY02 (formerly L003)</div> <div>WDKTIFY REVREFHRSSTSCOSTFEEETOTAL</div> <div>OrigP131113502726,55966,810\$793,369 AP2170024,568420\$4,988 BP31002Extend period of performance CP33002Extend period of performance As of P42: WD M003-L003, FRP Trng & Fld, Supt for FY02 now M003-L401</div> <div>\$798,357 =====</div> <div>Note: CLIN 0005AT provided partial funding for WD M003-L003; addnl funding for M003-L003 is provided by CLIN 0005BG.</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: OriginACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCHPERF COMPL REL CDQUANTITYDATE 001031-AUG-2004</div> <div>\$798,357.00</div>				\$798,357.00

Name of Offeror or Contractor: SYSTEMS & ELECTRONICS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AU	<div>SERVICES LINE ITEM</div> <div>NOUN: M1025A2 & GFE REPAIRS PRON: 7216F36672PRON AMD: 04ACRN: AD AMS CD: 52899330099</div> <div>WD M003-E405, M1025A2 & GFE Repairs (formerly E201)</div> <div><div><div>WDKT</div><div>FY</div><div>REVREFHRSSTSCOSTFEE</div><div>TOTAL</div></div><div>OrigP167120264,9845,953\$70,937</div><div>AP27(538)02(\$49,103)(\$4,498)(\$53,601)</div><div>BP3114002\$12,778\$1,170\$13,948</div><div>BP31002Extend period of performance</div><div>CP34002Extend period of performance</div><div>DP37(81)02(\$7,393)(\$677)(\$8,070)</div><div>As of P42:</div><div>WD M003-E201, M1025A2 & GFE Repairs now M003-E405</div><div>\$23,214</div><div>=====</div></div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance</div> <div>INSPECTION: OriginACCEPTANCE: Origin</div> <div>Deliveries or Performance</div> <div><div>DLVR SCH</div><div>PERF COMPL</div><div><div>REL CD</div><div>QUANTITY</div><div>DATE</div></div><div>001031-AUG-2004</div></div> <div>\$23,214.00</div>				\$23,214.00

Name of Offeror or Contractor: SYSTEMS & ELECTRONICS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																											
0005AX	<div>SERVICES LINE ITEM</div> <div>NOUN: STRIKER MEP INTEGRATION FSV'S PRON: X11GX155X1 PRON AMD: 02 ACRN: AU AMS CD: 311071</div> <div>WD M003-E404, FSV Integration Evaluation Activities (formerly E018)</div> <table><tr><td>WD</td><td>KT</td><td></td><td>FY</td><td></td><td></td><td></td></tr><tr><td>REV</td><td>REF</td><td>HRS</td><td>STS</td><td>COST</td><td>FEE</td><td>TOTAL</td></tr><tr><td>A</td><td>P20</td><td>4409</td><td>02</td><td>402,410</td><td>36,859</td><td>\$439,269</td></tr><tr><td>B</td><td>P21</td><td>2187</td><td>02</td><td>199,608</td><td>18,283</td><td>\$217,891</td></tr><tr><td>C</td><td>P26</td><td>0</td><td>--</td><td>0</td><td>0</td><td>\$ 0</td></tr><tr><td>D</td><td>P29</td><td>0</td><td>--</td><td>0</td><td>0</td><td>\$ 0</td></tr><tr><td>E</td><td>P32</td><td>0</td><td>--</td><td>0</td><td>0</td><td>\$ 0</td></tr></table> <div>As of P42: WD M003-E018, FSV Integration Evaluation Activities now M003-E404</div> <div>\$657,160 =====</div> <div>Note: Work Directive M003-E018 is also funded by CLIN 0005AQ under PRON W106F97272EH; CLIN 0005BH under PRON X12GX235X1EH. CLIN 0005AX provides addnl funding for M003-E018 under PRON X11GX155X1X1.</div> <div>Revision C to work directive M003-E018 incorporates the rework to W2 and W6 cable assemblies at no addnl cost to the contract. Revision D extends the period of performance from 30 Sep 02 to 31 Dec 02. Revision E extends the period of performance from 31 Dec 02 to 30 Sep 03.</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance</div> <table><tr><td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr><tr><td>REL CD</td><td>QUANTITY</td><td>DATE</td></tr><tr><td>001</td><td>0</td><td>31-AUG-2004</td></tr></table> <div>\$ 657,160.00</div>	WD	KT		FY				REV	REF	HRS	STS	COST	FEE	TOTAL	A	P20	4409	02	402,410	36,859	\$439,269	B	P21	2187	02	199,608	18,283	\$217,891	C	P26	0	--	0	0	\$ 0	D	P29	0	--	0	0	\$ 0	E	P32	0	--	0	0	\$ 0	DLVR SCH		PERF COMPL	REL CD	QUANTITY	DATE	001	0	31-AUG-2004					\$ 657,160.00
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REV	REF	HRS	STS	COST	FEE	TOTAL																																																										
A	P20	4409	02	402,410	36,859	\$439,269																																																										
B	P21	2187	02	199,608	18,283	\$217,891																																																										
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E	P32	0	--	0	0	\$ 0																																																										
DLVR SCH		PERF COMPL																																																														
REL CD	QUANTITY	DATE																																																														
001	0	31-AUG-2004																																																														

Name of Offeror or Contractor: SYSTEMS & ELECTRONICS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AZ	<div>SERVICES LINE ITEM</div> <div>NOUN: STRIKER FOPT PRON: 7206F39472PRON AMD: 01ACRN: AW AMS CD: 52899330104</div> <div>WD M003-E406, FOPT Interface & System Configuration/Test (formerly E209)</div> <div>WDKTIFY REVREFHRSSTSCOSTFEEOTAL OrigP212110219,2581,764\$21,022 AP290--00\$0 As of P42: WD M003-E209, FOPT Interfact & System Configuration/ Test now M003-E406 \$21,022 =====</div> <div>Revision A extends the period of performance from 30 Sep 02 to 31 Dec 02.</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: OriginACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCHPERF COMPL REL CDQUANTITYDATE 001031-AUG-2004 \$21,022.00</div>				\$21,022.00

Name of Offeror or Contractor: SYSTEMS & ELECTRONICS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																																						
0005BA	<div>SERVICES LINE ITEM</div> <div>NOUN: OPERATIONAL READINESS PRON: 7206F39972 PRON AMD: 03 ACRN: AB AMS CD: 52899330104</div> <div>WD M003-E003, Operational Readiness</div> <table><tr><td>WD</td><td>KT</td><td>FY</td><td></td><td></td><td></td><td></td></tr><tr><td>REV</td><td>REF</td><td>HRS</td><td>STS</td><td>COST</td><td>FEE</td><td>TOTAL</td></tr><tr><td>A</td><td>P22</td><td>1254</td><td>02</td><td>\$114,453</td><td>\$10,483</td><td>\$124,936</td></tr><tr><td>B</td><td>P27</td><td>(450)</td><td>02</td><td>(\$41,072)</td><td>(\$ 3,762)</td><td>(\$ 44,834)</td></tr><tr><td>C</td><td>P31</td><td>0</td><td>02</td><td>Extend Period of Performance</td><td></td><td></td></tr><tr><td>D</td><td>P34</td><td>0</td><td>02</td><td>Extend Period of Performance</td><td></td><td></td></tr><tr><td>E</td><td>P39</td><td>0</td><td>02</td><td>Extend period of Performance</td><td></td><td></td></tr><tr><td>F</td><td>P42</td><td>0</td><td>02</td><td>Extend period of Performance</td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>\$ 80,102</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>=====</td></tr></table> <div>NOTE: CLIN 0005BA provided partial funding for Work Directive M003-E003; addnl funding to WD M003-E003 is provided by CLIN 0005AC.</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 31-AUG-2004 \$ 80,102.00</div>	WD	KT	FY					REV	REF	HRS	STS	COST	FEE	TOTAL	A	P22	1254	02	\$114,453	\$10,483	\$124,936	B	P27	(450)	02	(\$41,072)	(\$ 3,762)	(\$ 44,834)	C	P31	0	02	Extend Period of Performance			D	P34	0	02	Extend Period of Performance			E	P39	0	02	Extend period of Performance			F	P42	0	02	Extend period of Performance									\$ 80,102							=====				\$ 80,102.00
WD	KT	FY																																																																									
REV	REF	HRS	STS	COST	FEE	TOTAL																																																																					
A	P22	1254	02	\$114,453	\$10,483	\$124,936																																																																					
B	P27	(450)	02	(\$41,072)	(\$ 3,762)	(\$ 44,834)																																																																					
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Name of Offeror or Contractor: SYSTEMS & ELECTRONICS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005BD	<div>SERVICES LINE ITEM</div> <div>NOUN: MPU PROCESSOR OBSOLESCENCE PRON: 7206F40372PRON AMD: 02ACRN: AY AMS CD: 52899330104</div> <div>WD M003-E207, MPU Processor Replacement</div> <div>WDKTIFY REVREFHRSSTSCOSTFEETOTAL OrigP2765002\$59,326\$5,434\$64,760 P28652.4102\$59,546\$5,454\$65,000 AP34002Ext period of performance CP39002Ext period of performance DP42002Ext period of performance \$129,760 =====</div> <div>Note: Work Directive M003-E207 is also funded by CLIN 0005BE under PRON 7216F37272EH; CLIN 0005BD adds addnl funding to WD M003-E207 under PRON 7206F40372EH</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: OriginACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCHPERF COMPL REL CDQUANTITYDATE 001031-AUG-2004 \$129,760.00</div>				\$129,760.00

Name of Offeror or Contractor: SYSTEMS & ELECTRONICS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005BE	<div>SERVICES LINE ITEM</div> <div>NOUN: MPU PROCESSOR REPLACEMENT PRON: 7216F37272 PRON AMD: 04 ACRN: AQ AMS CD: 52899330099 WD M003-E207, MPU Processor Replacement WD KT FY <u>REV</u> <u>REF</u> <u>HRS</u> <u>STS</u> <u>COST</u> <u>FEE</u> <u>TOTAL</u> Orig P27 2247 02 \$205,083 \$18,785 \$223,868 P28 (652.41) 02 (\$ 59,546) (\$ 5,454) (\$ 65,000) A P34 0 02 Extend period of performance B P37 (602) 02 (\$ 54,945) (\$ 5,032) (\$ 59,977) C P39 0 02 Extend period of performance D P42 0 02 Extend period of performance </div>				

Name of Offeror or Contractor: SYSTEMS & ELECTRONICS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005BF	<div>SERVICES LINE ITEM</div> <div>NOUN: 5K SENSOR INTEG FOR STRIKER PRON: 7206F40772PRON AMD: 01ACRN: AB AMS CD: 52899330104</div> <div>WD M003-E403, 5K Sensor Integration on M707 & FSV MEP (formerly E012)</div> <div>WDKTIFY REVREFHRSSTSCOSTFEETOTAL C P27 12,978 02 \$1,184,503 \$108,497 \$1,293,000 D P34 0 02 Extend Period of Performance As of P42: WD M003-E012, 5K Sensor INtegration on M707 & FSV MEP now M003-E403 \$1,293,000 =====</div> <div>NOTE: Work Directive M003-E012 is also funded by CLIN 0005AJ under PRON 7216F37472EH; CLIN 0005BF adds addnl funding to WD M003-E012 under PRON 7206F40772EH (End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: OriginACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCHPERF COMPL REL CDQUANTITYDATE 001031-AUG-2004 \$ 1,293,000.00</div>				\$ 1,293,000.00

Name of Offeror or Contractor: SYSTEMS & ELECTRONICS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005BG	<div>SERVICES LINE ITEM</div> <div>NOUN: FRP TRNG AND FIELD SPT PRON: 7216F38072PRON AMD: 05ACRN: AQ AMS CD: 52899330099</div> <div>WD M003-L401, FRP Trng & Fld Supt for FY02 (formerly L003)</div> <div><div><div>WDKT</div><div>FY</div><div>REVREFHRSSTSCOSTFEE</div><div>TOTAL</div></div><div><div>B</div><div>P31</div><div>905</div><div>02</div><div>59,051</div><div>5,430</div><div>\$ 64,481</div></div><div><div>C</div><div>P33</div><div>1121</div><div>02</div><div>73,145</div><div>6,726</div><div>\$ 79,871</div></div><div><div>D</div><div>P38</div><div>808</div><div>02</div><div>52,722</div><div>4,848</div><div>\$ 57,570</div></div><div>As of P42:</div><div>WD M003-L003, FRP Trng & Fld Supt for FY02 now M003-L401</div><div>\$201,922 =====</div><div>Note: Work directive M003-L003 was previously funded by CLIN 0005AT under PRON 7226F30372EH; CLIN 0005BG adds addnl funding to WD M003-L003 under PRON 7216F38072EH.</div><div>(End of narrative B001)</div><div>Inspection and Acceptance</div><div>INSPECTION: OriginACCEPTANCE: Origin</div><div>Deliveries or Performance</div><div><div><div>DLVR SCH</div><div>PERF COMPL</div></div><div><div>REL CD</div><div>QUANTITY</div><div>DATE</div></div><div><div>001</div><div>0</div><div>31-AUG-2004</div></div><div>\$201,922.00</div></div></div>				\$201,922.00

Name of Offeror or Contractor: SYSTEMS & ELECTRONICS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005BH	<div>SERVICES LINE ITEM</div> <div>CLIN CONTRACT TYPE: Cost-Plus-Fixed-Fee NOUN: FSV INS WORK DIRECTIVE PRON: X12GX235X1 PRON AMD: 02 ACRN: AX AMS CD: 31107180008 WD M003-E404, FSV Integration Evaluation Activities (formerly E018) WD KT FY REV REF HRS STS COST FEE TOTAL E P32 165 02 15,060 1,379 \$ 16,439 As of P42: WD M003-E018, FSV Integration Evaluation Activities now M003-E404 \$ 16,439 =====</div> <div>Note: Work Directive M003-E018 is also funded by CLIN 0005AQ under PRON W106F97272EH and CLIN 0005AX under X11GX155X1X1; CLIN 0005BH provides addnl funding for M003-E018 under PRON X12GX235X1EH.</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 31-AUG-2004 \$ 16,439.00</div>				\$ 16,439.00